



State of Ohio Environmental Protection Agency

Southwest District Office

401 E. Fifth St.
Dayton, Ohio 45402

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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

July 24, 2008

Gary Giere
Cottonwood Lakes Campground
8549 Althoff Road
Versailles, OH 45380

**RE: NOTICE OF VIOLATION – Cottonwood Lakes Campground WWTP
Reconnaissance Inspection, Greenville, Darke County**

Dear Mr. Giere,

On July 17, 2008, I conducted an inspection at the Cottonwood Lakes Campground wastewater treatment works. You and your contract operator, Bob Gomez of Winelco Inc., represented the facility at the time of inspection. This inspection was conducted to discuss the proposed wastewater treatment improvements currently under review in Permit to Install No. 657794. Proposed treatment plant improvements include equalization, dosing to slow surface sand filters, and ultraviolet disinfection.

NPDES permit 1PX00057*AD includes a schedule of compliance to upgrade the wastewater treatment facility with the following remaining benchmarks:

- Initiation of Construction – July 1, 2008
- Completion of Construction – May 1, 2009
- Compliance with Final Effluent Limitations – July 1, 2009

Mr. Giere indicated that as soon as the PTI revisions were completed and the permit issued, that his contractor was prepared to begin construction.

Effluent violations were noted during the period of June 1, 2007 to June 30, 2008. These violations are enumerated on attached lists. Please note that effluent violations are required to be reported as per Part III, Item 12 of your NPDES permit, entitled "Noncompliance Notification". At this time, no response is necessary.

Sincerely,

Joe Miller
Division of Surface Water
Compliance and Enforcement

CC: Bob Gomez, Winelco
Darke County Health Department

Cottonwood Lakes Campground Effluent Limit Violations June 2007 to June 2008

Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2007	001	00530	Total Suspended Solids	30D Conc	30	34.	6/1/2007
August 2007	001	00530	Total Suspended Solids	30D Conc	30	240.	8/1/2007
August 2007	001	31616	Fecal Coliform	30D Conc	2000	8300.	8/1/2007
August 2007	001	80082	CBOD 5 day	30D Conc	25	31.5	8/1/2007
August 2007	001	00530	Total Suspended Solids	7D Conc	45	240.	8/22/2007
August 2007	001	31616	Fecal Coliform	7D Conc	1000	8300.	8/22/2007
August 2007	001	00300	Dissolved Oxygen	1D Conc	5.0	2.6	8/23/2007
June 2008	001	00530	Total Suspended Solids	30D Conc	30	180.	6/1/2008
June 2008	001	00530	Total Suspended Solids	7D Conc	45	180.	6/15/2008
June 2008	001	00400	pH	1D Conc	6.5	5.9	6/19/2008

Cottonwood Lakes Campground Code Violations June 2007 to June 2008

Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
August 2006	001	31616	Fecal Coliform			AK	8/23/2006



NPDES COMPLIANCE INSPECTION REPORT

Ohio Environmental Protection Agency

Section A: National Data System Coding

Permit Number	NPDES Number	Inspection Date (yy/mm/dd)	Inspection Type	Inspector	Facility Type
1PX00057*AD	OH0137511	08/07/17	C	S	2

Section B: Facility Data

Name and Location of Facility Inspected:	Entry Time	Permit Effective Date
Cottonwood Lakes Campground 8549 Althoff Road Versailles, Ohio 45380	9:30 AM	July 1, 2006
	Exit Time	Permit Expiration Date
	10:30 AM	June 30, 2011
Name(s) and Titles of On-Site Representative(s)	Phone Number(s)	
Gary Giere, Owner; Bob Gomez, Contract Operator - Winelco	419-582-2610	
Name, Title and Address of Responsible Official:	Phone Number	
Gary Giere 8549 Althoff Road Versailles, Ohio 45380	419-582-2610	

Section C: Areas Evaluated During Inspection

(S = Satisfactory; M = Marginal; U = Unsatisfactory; NA = Not Applicable)

S	Permit
NA	Records/Reports
NE	Operations & Maintenance
NE	Facility Site Review
NE	Collection System

NA	Flow Measurement
NA	Laboratory
U	Effluent/Receiving Waters
NA	Sludge Storage/Disposal

NA	Pretreatment
M	Compliance Schedules
NA	Self-monitoring Program
NA	Other

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

PTI under review for wastewater improvements. Effluent rated as unsatisfactory due to noted effluent violations. Compliance schedule rated as marginal due to late submittal of PTI application and subsequent delay in start of construction.

Name and Signature of Inspector(s) Joe Miller	Agency / Office / Telephone Ohio EPA / Southwest District Office / (937) 285-6109	Date 7/24/08 7/25/08
Name and Signature of Inspector(s) Martyn Burt	Agency / Office / Telephone Ohio EPA / Southwest District Office / (937) 285-6034	Date

